

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

§ Case No. 06-00999

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

KAREN R. GOODMAN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00

Assets Exempt: \$5,000.00

Total Distribution to Claimants: \$53,899.52

Claims Discharged

Without Payment: \$62,947.34

Total Expenses of Administration: \$13,168.38

3) Total gross receipts of \$ 79,633.16 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$79,633.16 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$60,385.57	\$47,820.31	\$47,820.31
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	17,900.04	13,168.38	13,168.38
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	60,600.00	49,326.55	49,326.55	6,079.21
TOTAL DISBURSEMENTS	\$60,600.00	\$127,612.16	\$110,315.24	\$67,067.90

4) This case was originally filed under Chapter 7 on February 06, 2006.
The case was pending for 55 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/01/2010 By: /s/KAREN R. GOODMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
INCORRECT AMOUNT ENTERED IN ORIGINAL DEPOSIT	1110-000	-0.26
PROPERTY AT 18260 ADA, LANSING	1110-000	79,500.00
Interest Income	1270-000	133.42
TOTAL GROSS RECEIPTS		\$79,633.16

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
PARK NATIONAL BANK	4110-000	N/A	46,194.50	46,194.50	46,194.50
WEST COAST SERVICING	4110-000	N/A	12,565.26	0.00	0.00
COUNTY OF COOK	4700-000	N/A	1,625.81	1,625.81	1,625.81
TOTAL SECURED CLAIMS		\$0.00	\$60,385.57	\$47,820.31	\$47,820.31

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KAREN R. GOODMAN	2100-000	N/A	7,231.66	2,500.00	2,500.00
KAREN R. GOODMAN	2200-000	N/A	35.50	35.50	35.50
SHEFSKY & FROELICH LTD.	3110-000	N/A	4,000.00	4,000.00	4,000.00
ALAN D. LASKO	3410-000	N/A	1,644.30	1,644.30	1,644.30
ALAN D. LASKO	3420-000	N/A	11.24	11.24	11.24
CHICAGO TITLE & TRUST	2500-000	N/A	2,660.50	2,660.50	2,660.50
COLDWELL BANKER	3510-000	N/A	2,261.25	2,261.25	2,261.25
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	14.46	14.46	14.46
INTERNATIONAL SURETIES, LTD	2300-000	N/A	15.11	15.11	15.11
INTERNATIONAL SURETIES, LTD	2300-000	N/A	11.51	11.51	11.51
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	14.51	14.51	14.51
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	17,900.04	13,168.38	13,168.38

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
----------	--------------------------	--	---	-------------------	----------------

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Krol, James DDS	7100-000	1,700.00	1,196.85	1,196.85	147.50
Recovery Management Systems Corporation	7100-000	N/A	140.40	140.40	17.30
Gary Kurc	7100-000	6,400.00	6,270.00	6,270.00	772.74
Amalgamated Bank of Chicago	7100-000	2,600.00	2,468.05	2,468.05	304.17
Citibank/ CHOICE	7100-000	unknown	12,278.35	12,278.35	1,513.24
Unicorp Federal CU	7100-000	11,000.00	9,476.19	9,476.19	1,167.89
Atlantic Credit & Finance	7100-000	19,200.00	17,496.71	17,496.71	2,156.37
Mike Roy	7100-000	1,600.00	N/A	N/A	0.00
Household Bank	7100-000	11,000.00	N/A	N/A	0.00
Sears	7100-000	4,100.00	N/A	N/A	0.00
Law Offices of Johnson and Johnson	7100-000	2,000.00	N/A	N/A	0.00
JC Penney	7100-000	1,000.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS		60,600.00	49,326.55	49,326.55	6,079.21

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 06-00999

Trustee: (520191) KAREN R. GOODMAN

Case Name: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

Filed (f) or Converted (c): 02/06/06 (f)

§341(a) Meeting Date: 04/05/06

Period Ending: 09/01/10

Claims Bar Date: 12/07/06

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	PROPERTY AT 18260 ADA, LANSING AMENDED SCHEDULE C TO WITHDRAW HOMESTEAD EXEMPTION	160,000.00	62,000.00		79,500.00	FA
2	CASH ON HAND	50.00	50.00		0.00	FA
3	BANK ACCOUNTS	200.00	0.00		0.00	FA
4	BANK ACCOUNTS	200.00	200.00		0.00	FA
5	HOUSEHOLD GOODS AND FURNISHINGS	1,000.00	Unknown		0.00	FA
6	WEARING APPAREL AND JEWELRY	250.00	0.00		0.00	FA
7	JEWELRY	500.00	0.00		0.00	FA
8	EXERCISE EQUIPMENT	500.00	200.00		0.00	FA
9	AUTOMOBILES AND OTHER VEHICLES-'01 CHEVY VENTURE	7,500.00	0.00		0.00	FA
10	AUTOMOBILES AND OTHER VEHICLES-'98 POPUP CAMPER	750.00	0.00		0.00	FA
11	ANTICIPATED TAX REFUD	3,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		133.42	FA
12	Assets Totals (Excluding unknown values)	\$173,950.00	\$62,450.00		\$79,633.42	\$0.00

Major Activities Affecting Case Closing:

REVIEW CLAIMS; FILE TFR.

Initial Projected Date Of Final Report (TFR): March 31, 2008

Current Projected Date Of Final Report (TFR): May 13, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-00999

Case Name: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

Taxpayer ID #: **-***7659

Period Ending: 09/01/10

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****87-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/19/06		CHICAGO TITLE & TRUST COMPANY	SALE OF PROPERTY--18260 S. ADA, LANSING		14,192.68		14,192.68
	{1}	CHICAGO TITLE & TRUST COMPANY	79,500.00	1110-000			14,192.68
		CHICAGO TITLE & TRUST	CLOSING COSTS -2,660.50	2500-000			14,192.68
		PARK NATIONAL BANK	1ST MORTGAGE -46,194.50	4110-000			14,192.68
		WEST COAST SERVICING	SECOND MORTGAGE -12,565.26	4110-000			14,192.68
		COLDWELL BANKER	BROKER'S COMMISSION -2,261.25	3510-000			14,192.68
		COUNTY OF COOK	COOK COUNTY REAL ESTATE TAXES -1,625.81	4700-000			14,192.68
12/21/06		CHICAGO TITLE & TRUST COMPANY	INCORRECT AMOUNT ENTERED IN ORIGINAL DEPOSIT	1110-000	-0.26		14,192.42
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.79		14,195.21
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	9.46		14,204.67
02/06/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/06/2007 FOR CASE #06-00999	2300-000		14.46	14,190.21
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.07		14,197.28
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.58		14,204.86
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.83		14,212.69
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.84		14,220.53
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.34		14,227.87
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.10		14,235.97
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.85		14,243.82
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.09		14,250.91
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.37		14,259.28
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.41		14,266.69
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	7.26		14,273.95
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	6.52		14,280.47
02/05/08	1002	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/05/2008 FOR CASE #06-00999, CHAPTER 7 BLANKET BOND INLLINOIS - CHICAGO - NORTHERN DISTRICT	2300-000		15.11	14,265.36
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.92		14,268.28
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.65		14,270.93
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.99		14,272.92

Subtotals :

\$14,302.49

\$29.57

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-00999

Case Name: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

Taxpayer ID #: **-***7659

Period Ending: 09/01/10

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****87-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.78		14,274.70
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.81		14,276.51
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.81		14,278.32
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.69		14,280.01
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.87		14,281.88
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.55		14,283.43
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	1.12		14,284.55
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.01		14,285.56
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.58		14,286.14
02/06/09	1003	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 02/06/2009 FOR CASE #06-00999, CHAPTER 7 BLANKET BOND ILLINOIS-CHICAGO-NORTHERN DISTRICT	2300-000		11.51	14,274.63
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.54		14,275.17
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.62		14,275.79
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.58		14,276.37
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.56		14,276.93
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.62		14,277.55
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.60		14,278.15
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.60		14,278.75
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.58		14,279.33
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.58		14,279.91
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.60		14,280.51
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.60		14,281.11
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.56		14,281.67
02/04/10	1004	LIBERT MUTUAL INSURANCE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #06-00999, Bond Premium Payment on Bank Balance as of 02/04/2010, Blanket bond II Voided on 02/04/10	2300-000		14.51	14,267.16
02/04/10	1004	LIBERT MUTUAL INSURANCE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #06-00999, Bond Premium Payment on Bank Balance as of 02/04/2010, Blanket bond II Voided: check issued on 02/04/10	2300-000		-14.51	14,281.67
02/04/10	1005	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/04/2010 FOR CASE #06-00999, Bond #016026455	2300-000		14.51	14,267.16

Subtotals :

\$20.26

\$26.02

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-00999

Case Name: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

Taxpayer ID #: **-***7659

Period Ending: 09/01/10

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****87-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.54		14,267.70
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.64		14,268.34
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.36		14,268.70
04/20/10		Wire out to BNYM account 9200*****8765	Wire out to BNYM account 9200*****8765	9999-000	-14,268.70		0.00

ACCOUNT TOTALS	55.59	55.59	\$0.00
Less: Bank Transfers	-14,268.70	0.00	
Subtotal	14,324.29	55.59	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$14,324.29	\$55.59	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-00999

Case Name: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

Taxpayer ID #: **-***7659

Period Ending: 09/01/10

Trustee: KAREN R. GOODMAN (520191)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****87-66 - Checking Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-00999

Case Name: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

Taxpayer ID #: **-***7659

Period Ending: 09/01/10

Trustee: KAREN R. GOODMAN (520191)

Bank Name: The Bank of New York Mellon

Account: 9200-*****87-65 - Money Market Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****8765	Wire in from JPMorgan Chase Bank, N.A. account *****8765	9999-000	14,268.70		14,268.70
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.30		14,269.00
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.84		14,269.84
06/16/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.41		14,270.25
06/16/10		To Account #9200*****8766	FUNDS TRANSFER FOR DISTRIBUTION TO CREDITORS PER COURT ORDER OF JUNE 15, 2010	9999-000		14,270.25	0.00

ACCOUNT TOTALS	14,270.25	14,270.25	\$0.00
Less: Bank Transfers	14,268.70	14,270.25	
Subtotal	1.55	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1.55	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-00999

Case Name: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

Taxpayer ID #: **-***7659

Period Ending: 09/01/10

Trustee: KAREN R. GOODMAN (520191)

Bank Name: The Bank of New York Mellon

Account: 9200-*****87-66 - Checking Account

Blanket Bond: \$61,494,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/10		From Account #9200*****8765	FUNDS TRANSFER FOR DISTRIBUTION TO CREDITORS PER COURT ORDER OF JUNE 15, 2010	9999-000	14,270.25		14,270.25
06/16/10	10101	ALAN D. LASKO	TRUSTEE'S ACCOUNTANTS' EXPENSES PER COURT ORDER DATED 6/15/10	3420-000		11.24	14,259.01
06/16/10	10102	ALAN D. LASKO	TRUSTEE'S ACCOUNTANTS' FEES PER COURT ORDER DATED 6/15/10	3410-000		1,644.30	12,614.71
06/16/10	10103	KAREN R. GOODMAN	TRUSTEE EXPENSES PER COURT ORDER DATED 6/15/10	2200-000		35.50	12,579.21
06/16/10	10104	KAREN R. GOODMAN	TRUSTEE COMPENSATION PER COURT ORDER DATED 6/15/10	2100-000		2,500.00	10,079.21
06/16/10	10105	SHEFSKY & FROELICH LTD.	TRUSTEE'S ATTORNEYS' FEES PER COURT ORDER DATED 6/15/10	3110-000		4,000.00	6,079.21
06/16/10	10106	Krol, James DDS	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 4	7100-000		147.50	5,931.71
06/16/10	10107	Recovery Management Systems Corporation	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 5 PER COURT ORDER DATED 6/15/10	7100-000		17.30	5,914.41
06/16/10	10108	Gary Kurc	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 6 PER COURT ORDER DATED 6/15/10	7100-000		772.74	5,141.67
06/16/10	10109	Amalgamated Bank of Chicago	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 7 PER COURT ORDER DATED 6/15/10	7100-000		304.17	4,837.50
06/16/10	10110	Citibank/ CHOICE	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 8 PER COURT ORDER DATED 6/15/10	7100-000		1,513.24	3,324.26
06/16/10	10111	Atlantic Credit & Finance	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 10 PER COURT ORDER DATED 6/15/10	7100-000		2,156.37	1,167.89
06/16/10	10112	Unicorp Federal CU	FIRST AND FINAL DIVIDEND FOR CLAIM NO. 9 PER COURT ORDER DATED 6/15/10	7100-000		1,167.89	0.00

ACCOUNT TOTALS	14,270.25	14,270.25	\$0.00
Less: Bank Transfers	14,270.25	0.00	
Subtotal	0.00	14,270.25	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$14,270.25	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-00999

Trustee: KAREN R. GOODMAN (520191)

Case Name: ALBRIGHT, CHERI L
ALBRIGHT, CHERYL

Bank Name: The Bank of New York Mellon

Account: 9200-*****87-66 - Checking Account

Taxpayer ID #: **-***7659

Blanket Bond: \$61,494,000.00 (per case limit)

Period Ending: 09/01/10

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****87-65	14,324.29	55.59	0.00
Checking # ***-*****87-66	0.00	0.00	0.00
MMA # 9200-*****87-65	1.55	0.00	0.00
Checking # 9200-*****87-66	0.00	14,270.25	0.00
	<u>\$14,325.84</u>	<u>\$14,325.84</u>	<u>\$0.00</u>